# Mark Levine for Delegate (CC-15-00290) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9 No Schedule A results to display.

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 01/01/2015 Through: 03/31/2015		
mark Levine for Delegate (00 10 00200)	Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest on loan	03/31/2015	\$2.83
Total This Period			\$2.83

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Alexandria PO Box 323 Alexandria, VA 22313-0323	to pay for the primary filing fee	the candidate	03/23/2015	\$352.80
Total This Period				\$352.80

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708		03/23/2015	\$342.80	\$342.80
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708		03/25/2015	\$70,000.00	\$70,000.00
Total This Period				

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708	this was a loan from the personal bank account of the candidate, to be reimbursed by the campaign fund	03/23/2015	\$342.80
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708	Loan from candidate's personal funds	03/25/2015	\$70,000.00
Total This Period			\$70,342.80

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$70,342.80

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2.83 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$352.80 10. Total [add lines 7, 8 and 9] \$352.80 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$70,342.80 13. Subtotal \$70,342.80 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

\$69.992.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$2.83 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$70,342.80 d. Subtotal: Contributions and Receipts received this period \$70,345.63 e. Total Expendable Funds [Add Linds 16 and 17d] \$70,345.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$352.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$352.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$69,992.83 Total Unpaid Debts [from Schedule F of this report] \$70,342.80 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$70,345.63 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$70,345.63 25. Total Funds Available [Add lines 21 and 24] \$70,345.63 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$352.80 [Line 18d above] \$352.80 28. Total Disbursements this Election Cycle